



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: James M. Baker Campaign Committee

Account Number: ***** Date of this Report: 10/15/2008

Reporting Period Start: 09/02/2008 Reporting Period End: 10/05/2008

Office: Mayor - City Of Wilmington

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	09/02/2008 FROM	10/05/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$13,442.79
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$7,000.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$7,000.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$14,765.72
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$14,765.72
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$5,677.07
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$5,677.07



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 09/02/2008 10/05/2008
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/05/2008	Delaware State AFL-CIO	922 New Road, Wilm., DE 19805	\$600.00	\$600.00
09/29/2008	Bellevue Realty Corp.	909 Delaware Avenue, Wilm., DE 19806	\$600.00	\$600.00
09/29/2008	Integrated Construction Services	2 Penn's Way, New Castle, DE 19720	\$250.00	\$250.00
09/29/2008	Johnathan Hickey	5 Zachary Court	\$100.00	\$100.00
09/29/2008	Bellevue Holding Company	P.O. Box 1909, Wilm., DE 19899	\$600.00	\$600.00
10/03/2008	Ron Skillens & Associates	234 Philadelphia Pike, Wilm., DE	\$50.00	\$50.00
10/03/2008	J.P. Davisson	48 Toft Woods Way, Media, PA 19063	\$100.00	\$100.00
10/03/2008	Pete Morrow	224 Welwyn Rd., Wilm., DE 19803	\$100.00	\$100.00
10/03/2008	Jacqueline Ivy	209 Medford Rd., Wilm., DE 19803	\$100.00	\$100.00
10/03/2008	James Stewart III	P.O. Box 7745, Wilm., DE 19803	\$100.00	\$100.00
10/03/2008	John Brown	616 Springer Street, Wilm., DE 19805	\$100.00	\$100.00
10/03/2008	Christopher & Maria Buccini	7475 Wisconsin Avenue, Bethesda, MD 20814	\$600.00	\$600.00
10/03/2008	Robert & Elizabeth Buccini	7475 Wisconsin Ave., Bethesda, MD 20814	\$600.00	\$600.00
10/03/2008	Gregg Galardi	1115 Brandon Lane, Wilm., DE 19807	\$500.00	\$500.00
10/03/2008	Bayard Snyder	4 Windswept Lane, Wilm., DE 19807	\$600.00	\$600.00
10/03/2008	David Marvin	8 Carriage Road, Greenville, DE 19807	\$200.00	\$200.00

10/03/2008	Robert Harrison	2406 Willard Street, Wilm., DE 19806	\$200.00	\$200.00
10/03/2008	John Hawkins	15 Wood Road, Wilm., DE 19806	\$200.00	\$200.00
10/03/2008	Stephen Dobraniecki	16 Staten Dr., Hockessin, DE 19707	\$100.00	\$100.00
10/03/2008	Edward Connor Jr.	12 Thunder Hollow, Wilm., DE 19808	\$100.00	\$100.00
10/03/2008	Tina Betz	301 Barrett Street, Wilm., DE 19802	\$100.00	\$100.00
10/03/2008	Michael Gallagher	1302 Richards Alley, Wilm., DE 19806	\$150.00	\$150.00
10/03/2008	Patricia McGivney	161 New Granville Rd., Wilm., DE 19808	\$100.00	\$100.00
10/03/2008	Linda Hedinger	1228 Crestover Rd., Wilm., DE 19803	\$100.00	\$100.00
10/03/2008	Carrie Gray	2608 Baynard Blvd., Wilm., DE 19802	\$100.00	\$100.00
10/03/2008	Joan Sharp	105 Christina Landing, Wilm., DE 19801	\$100.00	\$100.00
10/03/2008	Bernardon Haber Holloway Architects	425 McFarland Rd., Kennet Sq., PA	\$100.00	\$100.00
10/03/2008	Werb & Sullivn	300 Delaware Ave., Wilm., DE 19899	\$100.00	\$100.00
10/03/2008	John Hawkins	15 Wood Rd. Wilm., DE 19806	\$100.00	\$100.00
10/03/2008	Gary Ferguson	9 Maplewood Ln., Wilm., DE 19810	\$100.00	\$100.00
10/03/2008	A Friend of the Family, Inc.	P.O. Box 5051 Wilm., DE 19808	\$100.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$6,950.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$50.00
GRAND TOTAL RECEIPTS				\$7,000.00
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 09/02/2008 10/05/2008
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period: 09/02/2008
FROM

10/05/2008
TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS							
(TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H.							
TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period:

09/02/2008

FROM

10/05/2008

TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

09/02/2008

FROM

10/05/2008

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 09/02/2008
FROM

10/05/2008
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			